

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND (RAY) ARMSTRONG
P.O. Box 4043
Monroe, LA 71211

2. Office Sought (Include title of office as well)

Mayor
Monroe

OFFICE USE ONLY

Report Number: 56688

Date Filed: 2/3/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 3/5/2016

This report covers from 11/30/2015 through 1/25/2016

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY TRUST BANK
1511 N Trenton Street
Ruston, LA 71272

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report HANNAH LIVINGSTON

Daytime Telephone 318-548-7009

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2016.

Raymond (Ray) Armstrong

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 130,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 138,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 128,800.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 128,800.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 138,375.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 128,800.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,574.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONTROL SERVICES 3030 Auburn Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2015	\$2,500.00	\$2,500.00
GLADYS ENSMINGER 115 Bayou Bend Road Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$150.00	\$150.00
JOHN ENSMINGER PO Box 2223 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$150.00	\$150.00
JOHN FRAIZER 1691 Colestwood Drive Concord, CA 94518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2016	\$500.00	\$500.00
RON HAINKY, JR. 236 St. Andrews Road Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2016	\$1,000.00	\$1,000.00
JOE HOLYFIELD 3313 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOIS HOOVER 5468 Horseshoe Lake Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$50.00	\$50.00
ROBERT KEMP 3813 Forsythe Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$25.00	\$25.00
LUV & CARE PO Box 6050 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2015	\$2,500.00	\$2,500.00
JERELINE TIMS 185 Camel Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,575.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RAY ARMSTRONG 1521 Park Avenue Monroe, LA 71201	2. a. Date* <u>11/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>130,000.00</u> d. Balance due \$ <u>130,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADS PLUS 807 Pine Street Monroe, LA 71201	12/11/2015	Campaign Signs	\$ 2,672.98
ADS PLUS 807 Pine Street Monroe, LA 71201	01/20/2016	Campaign Signs	\$ 1,513.48
ADS PLUS 807 Pine Street Monroe, LA 71201	12/01/2015	Large Campaign Signs	\$ 5,494.40
ARENDER STUDIO 131 Art Alley Monroe, LA 71201	12/01/2015	Campaign Photos	\$ 500.00
CAROLYN BRASS 1412 Cresent Drive Monroe, LA 71203	01/08/2016	Campaign Staff	\$ 2,500.00
CAROLYN BRASS 1412 Cresent Drive Monroe, LA 71203	01/12/2016	Campaign Staff	\$ 2,500.00
MARIE BROWN 212 S 4th Street Monroe, LA 71203	01/17/2016	Canvassing	\$ 96.00
MARIE BROWN 212 S 4th Street Monroe, LA 71203	01/15/2016	Canvassing	\$ 1,024.00
3. SUBTOTAL (optional)			\$16,300.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIE BROWN 212 S 4th Street Monroe, LA 71203	12/14/2015	Campaign Consulting	\$ 2,500.00
MARIE BROWN 212 S 4th Street Monroe, LA 71203	01/01/2016	Campaign Consulting	\$ 2,000.00
DARLENE BRYANT 1400 Nation Plaza Monroe, LA 71203	01/25/2016	Canvassing	\$ 128.00
DARLENE BRYANT 1400 Nation Plaza Monroe, LA 71203	01/22/2016	Canvassing	\$ 128.00
MIKE CASTER 711 Langford Drive Monroe, LA 71203	01/06/2016	Canvassing	\$ 1,872.00
MIKE CASTER 711 Langford Drive Monroe, LA 71203	01/15/2016	Canvassing	\$ 1,000.00
MIKE CASTER 711 Langford Drive Monroe, LA 71203	12/14/2015	Reimbursement for Gas	\$ 200.00
MIKE CASTER 711 Langford Drive Monroe, LA 71203	12/21/2015	Canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$8,328.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 2100 Louisville Avenue Monroe, LA 71201	12/11/2015	Office Supplies	\$ 24.20
DOLLAR TREE 2100 Louisville Avenue Monroe, LA 71201	12/11/2015	Christmas at the Zoo Supplies	\$ 28.52
FREE PRESS 216 Collier Ave Monroe, LA 71203	12/30/2015	Newspaper Advertising	\$ 150.00
FREE PRESS 216 Collier Ave Monroe, LA 71203	12/23/2015	Newspaper Ad	\$ 150.00
GREAT MINDS 172 Ingram Road West Monroe, LA 71291	11/30/2015	Retainer for Campaign Management	\$ 6,400.00
GREAT MINDS 172 Ingram Road West Monroe, LA 71291	12/11/2015	Campaign Management	\$ 9,600.00
GREAT MINDS 172 Ingram Road West Monroe, LA 71291	01/20/2016	Campaign Management	\$ 8,000.00
HOBBY LOBBY 200 Blanchard Street West Monroe, LA 71291	11/30/2015	Thank You Notes	\$ 28.52
3. SUBTOTAL (optional)			\$24,381.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	12/31/2015	T-posts for signs	\$ 138.69
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	01/25/2016	Sign Supplies	\$ 36.95
KNOE 1400 Oliver Road Monroe, LA 71201	12/31/2015	Media Buy	\$ 29,690.00
KTVE 200 Pavilion Rd West Monroe, LA 71292	12/31/2015	Media Buy	\$ 18,350.00
LAGNIAPPE BROADCASTING 1200 N 18th Street Monroe, LA 71201	01/15/2016	Radio Buy	\$ 5,239.90
MONROE DISPATCH 830 Martin Luther King Blvd Monroe, LA 71203	11/30/2015	Newspaper Ad	\$ 300.00
NELA CHILDREN'S MUSEUM 323 Walnut Street Monroe, LA 71201	12/01/2015	Donation	\$ 250.00
ONE CONSULTING PO Box 2091 Monroe, LA 71201	11/30/2015	Campaign Consulting	\$ 5,000.00
3. SUBTOTAL (optional)			\$59,005.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONE CONSULTING PO Box 2091 Monroe, LA 71201	12/12/2015	Reimburse for push cards	\$ 527.35
ONE CONSULTING PO Box 2091 Monroe, LA 71201	01/01/2016	Campaign Consulting	\$ 1,500.00
ONE CONSULTING PO Box 2091 Monroe, LA 71201	12/31/2015	Reimburse for Mardi Gras Parade Supplies	\$ 1,802.49
PIZZA HUT 1301 Lamy Lane Monroe, LA 71201	12/08/2015	Food for HQ Opening	\$ 46.70
RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	12/04/2015	Neville Sideline Sponsorship	\$ 942.00
RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	01/15/2016	Radio Buy	\$ 9,554.00
STEPHANIE SIKES 109 Cerdan Circle West Monroe, LA 71291	01/22/2016	Campaign Staff	\$ 500.00
STEPHANIE SIKES 109 Cerdan Circle West Monroe, LA 71291	01/15/2016	Campaign Staff	\$ 500.00
3. SUBTOTAL (optional)			\$15,372.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW SIMS 1612 Florida Street Monroe, LA 71203	01/22/2016	Canvassing	\$ 128.00
MATTHEW SIMS 1612 Florida Street Monroe, LA 71203	01/20/2016	Canvassing	\$ 128.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/04/2015	Business Card Printing	\$ 55.00
ST. FREDERICK HIGH SCHOOL 3300 Westminister Avenue Monroe, LA 71201	01/06/2016	SFHS PTO Sponsorship	\$ 250.00
LAKESHA STRAWDER 425 N 22nd Street Monroe, LA 71201	01/15/2016	Canvassing	\$ 1,400.00
LAKESHA STRAWDER 425 N 22nd Street Monroe, LA 71201	01/22/2016	Canvassing	\$ 840.00
LAKESHA STRAWDER 425 N 22nd Street Monroe, LA 71201	01/25/2016	Canvassing	\$ 960.00
TAYLOR RENTAL 2102 Forsythe Ave Monroe, LA 71201	12/10/2015	Rental for Santa in Park	\$ 7.31
3. SUBTOTAL (optional)			\$3,768.31
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYLOR RENTAL 2102 Forsythe Ave Monroe, LA 71201	12/04/2015	Rental for HQ Opening	\$ 12.89
CARLISHA THOMAS 3200 Alabama Drive Monroe, LA 71203	01/22/2016	Canvassing	\$ 96.00
CARLISHA THOMAS 3200 Alabama Drive Monroe, LA 71203	01/15/2016	Canvassing	\$ 216.00
TOMMY TEES 2305 S Service Road Ruston, LA 71270	12/09/2015	Campaign T-Shirts	\$ 763.07
TRI-STAR GRAPHICS 2830 Breard St Monroe, LA 71201	12/28/2015	Push Cards	\$ 380.35
WAL-MART 2701 Louisville Avenue Monroe, LA 71201	12/11/2015	Headquarters Opening Supplies	\$ 125.09
WAL-MART 2701 Louisville Avenue Monroe, LA 71201	12/09/2015	Office Supplies	\$ 50.83
3. SUBTOTAL (optional)			\$1,644.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 128,800.72

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